

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Dept – Sanction of an amount of Rs.14,840/- to APTA Ltd towards reimbursement of TA Bills of the Joint Director (promotions) (FAC) on deputation basis through M/s APTS Ltd, Hyderabad –Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT

G.O.Rt.No. 39

Dt: 14-03-2011

Read:

1. Letter NO.APTS/A1/551/IT&C/2007-11, dt.03.03.2011 from the Managing Director, M/s APTS Ltd, Hyderabad
2. Memo No.120/, IT&C /Prom2/2011, Dept, dt.03.02.2011

O R D E R:

In the reference read above, the Managing Director, M/s APTS Ltd, Hyderabad has requested for reimbursement of expenditure already incurred towards the TA Bills of the Joint Director (Promotions) (FAC) in IT&C Dept and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.14,840/- (Rupees Fourteen thousand eight hundred and forty only) to the MD, APTS Ltd towards reimbursement of expenditure already incurred towards TA bills of the Joint Director (Promotions) (FAC) on deputation basis in IT&C Dept visit to Bangalore, dated 04.02.2011.

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH – 090-Secretariat-GH-11-Normal State Plan, SH(22) Information Technology & Communications Dept – 280 – Professional Services, 284 –Other payments".

4. The Joint Director and D.D.O., IT&C Dept shall draw the amount sanctioned in para 1 above in favour of M.D. APTS Ltd through a crossed cheque.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The MD APTS Ltd
The JD&DDO, IT&C Department
The Dy.Pay & Accounts Officer, Secretariat Branch

// FORWARDED::BY ORDER //

SECTION OFFICER